



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/dpsm

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

JUL 22 2003

AMENDMENT NO. 2

SUBJECT: Audio Visual Equipment

CONTRACTOR

Metropolitan Audio Visual Corp.
111-A Carpenter Drive
Sterling, Virginia 20164

VENDOR CODE

B540831269 01

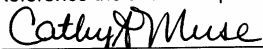
CONTRACT NO.

RQ02-516436-14J

By mutual agreement, Contract # RQ02-516463-14J is amended to decrease item #141 noted below:

PREVIOUS	NEW
Data Projector, Compact, XVGA	Data Projector, Compact, XVGA
Optoma EzPro 735	Optoma EzPro 735
\$2,075.00	\$1,988.00

(Reference the attached quote from Metropolitan Audio Visual, dated 9/20/02.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

CAM/rkmr

DISTRIBUTION:

Contract Administrator (RKMR)
FCPS-Supply Operations – M. Fisher
Department of Finance – Accounts Payable
Asst. Buyer – Van Fuller

Contractor
Team 2-Buyer I – Lander Napper



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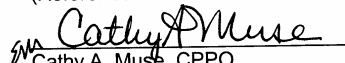
SUBJECT: Audio Visual Equipment

<u>CONTRACTOR</u> Northern Video Systems, Inc. 4465 Granite Dr., Suite 700 Rocklin, CA 95677	<u>VENDOR CODE</u> B680087298 02	<u>CONTRACT NO.</u> RQ02-516436-14K
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By mutual agreement, Contract # RQ02-516463-14 K is amended to add the following items to the existing contract:

ITEM	DESCRIPTION	Quantity	Unit	Unit Price	Extended Price
130.	Please provide a PERCENTAGE DISCOUNT OFF MANUFACTURER'S LIST PRICE for the manufacturers listed below. (NOTE: This is for replacement components to existing equipment only and is not for new standalone units.) BOGEN			26%	Northern Video Systems, Inc.

(Reference the FCPS memo dated July 8, 2003)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

CAM/rkmr

DISTRIBUTION:
Contract Administrator (RKMR)
FCPS-Supply Operations - N. Foster
Department of Finance - Accounts Payable
Asst. Buyer - Van Fuller

Contractor
Team 2-Buyer I - Lander Napper